

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

72502 CENTINELA VALLEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
INGLEWOOD - LA CIENEGA	0.00	7,105.84	7,105.84	0.00	7,105.84
INGLEWOOD - INGLEWOOD/CENTURY	0.00	684.37	684.37	0.00	684.37
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	817.14	817.14	0.00	817.14
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	2,042.17	2,042.17	0.00	2,042.17
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	6,390.27	6,390.27	0.00	6,390.27
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	203.29	203.29	0.00	203.29
AGENCY TOTAL	\$0.00	\$17,243.08	\$17,243.08	\$0.00	\$17,243.08
ALLOCATED / DISTRIBUTED			17,243.08	0.00	17,243.08
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

72507 CENTINELA VALLEY HIGH ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
INGLEWOOD - LA CIENEGA	0.00	3,172.24	3,172.24	0.00	3,172.24
INGLEWOOD - INGLEWOOD/CENTURY	0.00	305.52	305.52	0.00	305.52
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	364.79	364.79	0.00	364.79
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	911.68	911.68	0.00	911.68
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	2,852.79	2,852.79	0.00	2,852.79
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	90.76	90.76	0.00	90.76
AGENCY TOTAL	\$0.00	\$7,697.78	\$7,697.78	\$0.00	\$7,697.78
ALLOCATED / DISTRIBUTED			7,697.78	0.00	7,697.78
BALANCE DUE			\$0.00	\$0.00	\$0.00